



Campaign Finance Report

TOBIN CONSTITUENT SERVICES ACCOUNT
Committee #: 200802907

Treasurer: TOBIN, ANDY
3767 Karicio Ln, Ste A, Prescott, AZ 86303
Phone: (928) 710-2351
Email: tobinforstatehouse@yahoo.com
Candidate Name: TOBIN, ANDY
Office Sought: State Representative - District 1

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 12, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,160.00
Total Cash Receipts this Reporting Period:	\$890.00
Total Cash Disbursements this Reporting Period:	\$75.00
Cash Balance at End of Reporting Period:	\$1,975.00

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$890.00	\$0.00	\$890.00	\$890.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$890.00	\$0.00	\$890.00	\$890.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$75.00	\$0.00	\$75.00	\$75.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$75.00	\$0.00	\$75.00	\$75.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$75.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BARNES, STAN	10/05/2009	\$70.00	\$70.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	
Occupation:	PRESIDENT, COPPER STATE CONSULTING GROUP			
Name:	BURNS, STEVEN D	10/05/2009	\$70.00	\$70.00
Address:	1815 E Windrose Dr, Phoenix, AZ 85022		Cash	
Occupation:	Optometrist, Self			
Name:	LEWIS, MARK	10/06/2009	\$70.00	\$70.00
Address:	2515 E Thomas Rd, # 16-852, Phoenix, AZ 85016		Cash	
Occupation:	GOVERNMENT RELATIONS, ROBINSON COMM.			
Name:	Spiker, Gary D.	10/06/2009	\$70.00	\$70.00
Address:	PO Box 1377, Dewey, AZ 86327		Cash	
Occupation:	General Manager, Yavapai Fair Grounds			
Name:	FORNARA, JOHN	10/07/2009	\$70.00	\$70.00
Address:	2460 Haskell Springs Rd, Clarkdale, AZ 86324		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	NELSON, W MARK	10/07/2009	\$70.00	\$70.00
Address:	4157 Arden Way, San Diego, CA 92103		Cash	
Occupation:	DIRECTOR OF PUBLIC AFFAIRS, SEMPRA GLOBAL			
Name:	Stringer, Mark	10/07/2009	\$70.00	\$70.00
Address:	PO Box 1377, Dewey, AZ 86327		Cash	
Occupation:	Owner, Arizona Computer Services			
Name:	Allman, Michael W.	10/08/2009	\$70.00	\$70.00
Address:	PO Box 676163, Rancho Santa Fe, CA 92067		Cash	
Occupation:	CEO, Sempra			
Name:	Cole, Douglas	10/12/2009	\$25.00	\$25.00
Address:	9422 S 51st St, Phoenix, AZ 85044		Cash	
Occupation:	Vice President Government Relations, Highground Inc.			
Name:	COUGHLIN, CHARLES J	10/12/2009	\$25.00	\$25.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	LOBBIST, HIGH GROUND			
Name:	FISCHER, SHARON L	10/16/2009	\$70.00	\$70.00
Address:	529 Sycamore Ln, Chino Valley, AZ 86323		Cash	
Occupation:	ACCOUNTANT, YAVAPAI FAIRGROUNDS			
Name:	Marshall, Sarah	10/16/2009	\$70.00	\$70.00
Address:	1053 Sandretto Dr, Apt 137, Prescott, AZ 86305		Cash	
Occupation:	homemaker			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KAITES, JOHN	10/24/2009	\$70.00	\$70.00
Address:	11946 N 63rd Pl, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, SELF			
Name:	LAUREL, MARTY	12/16/2009	\$70.00	\$70.00
Address:	12 E Waltann Ln, Phoenix, AZ 85022		Cash	
Occupation:	COMMUNITY RELATIONS, BLUE CROSS BLUE SHIELD OF ARIZONA			
Total of Individual Contributions			\$890.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$890.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NATIONAL BANK	08/31/2009	\$15.00	\$15.00
Address:	PO Box 30709, , Salt Lake City, UT 84130		Cash	
Category:	Administration - Bank fees/service charge			
Name:	NATIONAL BANK OF ARIZONA	09/30/2009	\$15.00	\$60.00
Address:	PO Box 30709, , Salt Lake City, UT 84130		Cash	
Category:	Administration - Bank fees/service charge			
Name:	NATIONAL BANK OF ARIZONA	10/30/2009	\$15.00	\$60.00
Address:	PO Box 30709, , Salt Lake City, UT 84130		Cash	
Category:	Administration - Bank fees/service charge			
Name:	NATIONAL BANK OF ARIZONA	11/30/2009	\$15.00	\$60.00
Address:	PO Box 30709, , Salt Lake City, UT 84130		Cash	
Category:	Administration - Bank fees/service charge			
Name:	NATIONAL BANK OF ARIZONA	12/30/2009	\$15.00	\$60.00
Address:	PO Box 30709, , Salt Lake City, UT 84130		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$75.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$75.00	

